

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs5,400/- towards supply of toner cartridge for Xerox Machine by M/s. Computers.Com Hyderabad for the use in the peshi of Principal Secretary to Government,(FP) - Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 373

Dated:15-06-2012.

Read:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s.Computers.Com, Hyderabad, Bill Invoice No.694, dt:16.06.2011.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.5,400/- (Rupees Five Thousand and Four hundred only) to M/s.Computers.Com, Hyderabad, towards supply of cartridge Toner of Xerox Machine for the use in the peshi of Principal Secretary to Government,(FP).

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “M/s.Computers.Com” and credit the same into their account No.0844201001574, Canara Bank, Sultan Bazar branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)

To
M/s.Computers.Com
No.79, Dilshad Plaza, Sultan Bazer,
Hyderabad -500095
The Industries & Commerce (OP.II/Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER